

# Work Order ID 63043

Monday, October 18, 2010

Page 1

Item ID: Revision ID:  
Item Name:  
Draw Nbr: Start Date: 10/18/2010 3: Start Qty: 1.0000  
Revision Nbr: Required Date: 10/19/2010 Reqd Qty: 1.0000  
Reference: ECN 10-632 Cust Item ID: Customer ID:  
Description: ADD BRAZILIAN STC TO ALL KITS IN STOCK : D412-698-011 X 6, D412-698-012 X 6, D412-698-013 X 6, D412-698-015 X 3, D412-698-017 X 1, D412-698-019 X 1, D412-698-023 X 6, D412-698-025 X 2, D412-698-031 X 1, D412-698-033 X 4, D412-698-035 X 3 PER ECN 10-632 Sales Order:

Approvals: Process Plan: UNF Date: 10-10-18 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Hours

10/10/19  
SP

C2 10/10/19

QC 21- 10/10/20 dg

## List Lots

Monday, October 18, 2010 11:23:07 AM

Page 1 of 1

Criteria : Item ID: D412-698-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-698-011 Cabin Door Roller, LH	Main Warehouse FG	54557	1/6/2010	0.0000		QC21	CHG003	
	Main Warehouse FG062	58860	9/23/2010	1.0000		QC21	CHG003	
	Main Warehouse FG062	59824	9/23/2010	1.0000		QC21	CHG003	
	Main Warehouse FG062	61404	9/23/2010	4.0000		QC21	CHG003	
	Total:			6.0000				

10/10/19  
SP

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# List Lots

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Monday, October 18, 2010 11:23:11 AM

Criteria : Item ID: D412-698-012 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-698-012 Cabin Door Roller, RH	Main Warehouse FG062	60316 ✓	9/23/2010	2.0000		QC21	CHG003	
	Main Warehouse FG062	61403 ✓	9/23/2010	4.0000		QC21	CHG003	
			<b>Total:</b>	6.0000				

10/14/10  
SP

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# List Lots

Monday, October 18, 2010 11:23:18 AM

Page 1 of 1

Criteria : Item ID: D412-698-013 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-698-013 Door Handle	Main Warehouse FG010	58862	10/13/2010	2.0000		QC21	CHG001	
	Main Warehouse FG010	59825	6/30/2010	4.0000		QC21	CHG001	
Total:				6.0000				

10/18/10  
SP

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## List Lots

Monday, October 18, 2010 11:23:24 AM

Page 1 of 1

Criteria : Item ID: D412-698-015 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D412-698-015 Door Support	Main Warehouse FG022	61590	10/5/2010	3.0000	QC21	CHG001	
Total:				3.0000			

*relidref*

REFERENCE ONLY



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## List Lots

Monday, October 18, 2010 11:23:30 AM

Page 1 of 1

Criteria : Item ID: D412-698-017 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
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D412-698-017 Replacement Door Track	Main Warehouse MEZZ	25234 1	4/26/2010	1.0000		QC21		
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Total: 1.0000

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REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## List Lots

Page 1 of 1

Monday, October 18, 2010 11:23:35 AM

Criteria : Item ID: D412-698-019 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
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D412-698-019 Bearing Overhaul	Main Warehouse FG031A	53739	7/2/2010	1.0000		QC21	CHG001	
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*10/18/10*  
*[Signature]*  
Total: 1.0000

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# List Lots

Monday, October 18, 2010 11:23:50 AM

Page 1 of 1

Criteria : Item ID: D412-698-023 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-698-023 Automatic Door Opener, LH/RH	Main Warehouse FG	54786	1/7/2010	0.0000		QC21	CHG002	
	Main Warehouse FG010	58864	10/15/2010	1.0000		QC21	CHG002	
	Main Warehouse FG010	61335	10/15/2010	2.0000		QC21	CHG002	
	Main Warehouse FG010	62574	10/15/2010	3.0000				
Total:				6.0000				

10/10/10  
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REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## List Lots

Monday, October 18, 2010 11:23:56 AM

Page 1 of 1

Criteria : Item ID: D412-698-025 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-698-025 Hinge Panel Door Roller, LH/RH	Main Warehouse FG021	43019 ✓	3/16/2010	2.0000		QC21	CHG001	

Total: 2.0000

10/18/10  
P

REFERENCE ONLY



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## List Lots

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Monday, October 18, 2010 11:24:09 AM

Criteria : Item ID: D412-698-031 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
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D412-698-031 Cabin Door Roller, LH	Main Warehouse FG062	61336	9/21/2010	1.0000		QC21	CHG001	
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Total: 1.0000

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## List Lots

Monday, October 18, 2010 11:24:17 AM

Page 1 of 1

Criteria : Item ID: D412-698-033 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
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D412-698-033 Replacement Door Track	Main Warehouse FG062	40329	12/5/2009	4.0000		QC21	CHG001	
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Total: 4.0000

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## List Lots

Monday, October 18, 2010 11:24:21 AM

Page 1 of 1

Criteria : Item ID: D412-698-035 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D412-698-035 Door Handle	Main Warehouse FG010	44074 /	1/8/2010	2.0000	QC21	CHG001	
	Main Warehouse FG010	54969 /	3/16/2010	1.0000	QC21	CHG001	
Total:				3.0000			

10/18/10  
SP

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# **ENGINEERING CHANGE NOTICE** **DART AEROSPACE LTD**

Date: 10.10.14	Job No.:	ADR Yes/No: N	ADR Date: N/A	ECN #: 10- 632
Product No.: D412-698		Created By: KA	Approved By: [Signature]	
Product Name: Door Modifications		Checked By: [Signature]	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	N		
Production Engineering Coord.	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	N		
Marketing	Y	SW	
Customer Order Processing	N		

**Reason for Change:**  
New Brazilian STC

**Documents Affected:**  
Brazilian STC: 2010S10-09 dated 10-10-06

**REFERENCE ONLY**

**PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	N			
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files	N			
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		10.10.14 [Signature]
12	Update Approved/Preliminary PDF Files	N			
13	Update Document Record (DR)	N			
14	Update Product Development Summary	Y	KJ		10.10.14 [Signature]
15	Update QSL021 and/or STC Approval List	Y	KJ		10.10.14 [Signature]
16	Update Parts / STC Database	Y	KJ		10.10.14 [Signature]
17	Update / Verify ARC Database	Y	KJ	# 78	10.10.14 [Signature]
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Update Document Control Database / Laminated Dwgs	N			
21	Update Grey Project / Electronic Binder PDF Files	Y	KJ		10.10.14 [Signature]
22	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
23					
24					

**Description / Action:**

Please add STC to all kits in stock

MF  
10-10-18  
#63043

ECN Verified & Complete: \_\_\_\_\_ Date: \_\_\_\_\_